Placed opposite is credit bill raised by OMPCS Ltd., Dugong Creek raised by Research Investigator, Dugong Creek towards supply various essential items provided to the Onges as per their demands for their daily use. The detail of bill is as under:- SI. Bill No. & Date Amount Payable to No. 002821 dt. 04.03.2011 32132.00 OMPCS, Dugong Creek. Total 32132.00 OMPCS, Dugong Creek. Total 32132.00 OMPCS, Dugong Creek. Total 32132.00 OMPCS, Dugong Creek.	Para No.	Placed opposite is credit bill raised by OMPCS Ltd., Dugong Creek					
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